



# Campaign Finance Report

LEGISLATIVE DISTRICT 30 REPUBLICANS  
Committee #: 1775

Treasurer: NORCROSS, GEORGE  
2482 E Bluejay Bluff Ln, Green Valley, AZ 85614  
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## 2008 January 31st Report

Election Cycle: 2007-2008  
Date Filed: January 13, 2008  
Reporting Period: November 28, 2006-December 31, 2007

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,193.39
Total Cash Receipts this Reporting Period:	\$847.00
Total Cash Disbursements this Reporting Period:	\$1,489.72
Cash Balance at End of Reporting Period:	\$550.67

Report ID: 28369

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$847.00	\$0.00	\$847.00	\$847.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$847.00	\$0.00	\$847.00	\$847.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,489.72	\$0.00	\$1,489.72	\$1,489.72
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$1,489.72	\$0.00	\$1,489.72	\$1,489.72
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$1,489.72			

**Schedule C5 - Contributions of \$25 or less (small)**

		Date	Amount	Cycle To Date
<b>Name:</b>	Multiple Contributors	01/20/2007	\$85.00	\$847.00
<b>Address:</b>			Cash	
<b>Memo:</b>	PC Contributions - \$5 or less			
<b>Name:</b>	Multiple Contributors	02/17/2007	\$116.00	\$847.00
<b>Address:</b>			Cash	
<b>Memo:</b>	LD 30 Meeting			
<b>Name:</b>	Multiple Contributors	03/17/2007	\$41.00	\$847.00
<b>Address:</b>			Cash	
<b>Memo:</b>	PC Contributions - \$5 or less			
<b>Name:</b>	Multiple Contributors	03/17/2007	\$209.00	\$847.00
<b>Address:</b>			Cash	
<b>Memo:</b>	PC Contributions to Youth & Government			
<b>Name:</b>	Multiple Contributors	04/21/2007	\$47.00	\$847.00
<b>Address:</b>			Cash	
<b>Memo:</b>	PC Contributions - \$5 or less			
<b>Name:</b>	Multiple Contributors	06/16/2007	\$125.00	\$847.00
<b>Address:</b>			Cash	
<b>Memo:</b>	PC Contributions - \$5 or less			
<b>Name:</b>	Multiple Contributors	08/18/2007	\$36.00	\$847.00
<b>Address:</b>			Cash	
<b>Memo:</b>	PC Contributions - \$% or less			
<b>Name:</b>	Multiple Contributors	09/15/2007	\$45.00	\$847.00
<b>Address:</b>			Cash	
<b>Memo:</b>	PC Contributions - \$5 or less			
<b>Name:</b>	Multiple Contributors	10/20/2007	\$77.00	\$847.00
<b>Address:</b>			Cash	
<b>Memo:</b>	PC Contributions - \$5 or less			
<b>Name:</b>	Multiple Contributors	11/17/2007	\$66.00	\$847.00
<b>Address:</b>			Cash	
<b>Memo:</b>	PC Contributions - \$5 or less			
Total of Small Contributions			\$847.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$847.00	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	American Legion Post 109	01/20/2007	\$75.00	\$675.00
<b>Address:</b>	15921 S Houghton Rd, Corona, AZ 85641		Cash	
<b>Category:</b>	Event Expenses - Event site rentals			
<b>Memo:</b>	Meeting Room Rental			
<b>Name:</b>	J. Miller	01/20/2007	\$64.11	\$64.11
<b>Address:</b>	11001 E Roger Rd, Tucson, AZ 85749		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	LD 30 Officer Name Tags			
<b>Name:</b>	American Legion Post 109	02/17/2007	\$75.00	\$675.00
<b>Address:</b>	15921 S Houghton Rd, Corona, AZ 85641		Cash	
<b>Category:</b>	Event Expenses - Event site rentals			
<b>Memo:</b>	Meeting Room Rent			
<b>Name:</b>	Leist, Anita	02/17/2007	\$39.00	\$39.00
<b>Address:</b>	2482 E Bluejay Bluff Ln, Green Valley, AZ 85614		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Reimbursement for postage			
<b>Name:</b>	American Legion Post 109	03/17/2007	\$75.00	\$675.00
<b>Address:</b>	15921 S Houghton Rd, Corona, AZ 85641		Cash	
<b>Category:</b>	Event Expenses - Event site rentals			
<b>Memo:</b>	Meeting Room Expense			
<b>Name:</b>	YMCA Youth & Government	03/17/2007	\$359.00	\$350.00
<b>Address:</b>	1010 W Lind St, Tucson, AZ 85705		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Charitable Contribution to YMCA			
<b>Original Date:</b>	03/17/2007			
<b>Original Amount:</b>	(\$350.00)			
<b>Name:</b>	American Legion Post 109	04/21/2007	\$75.00	\$675.00
<b>Address:</b>	15921 S Houghton Rd, Corona, AZ 85641		Cash	
<b>Category:</b>	Event Expenses - Event site rentals			
<b>Memo:</b>	Meeting Room Rent			
<b>Name:</b>	American Legion Post 109	06/16/2007	\$75.00	\$675.00
<b>Address:</b>	15921 S Houghton Rd, Corona, AZ 85641		Cash	
<b>Category:</b>	Event Expenses - Event site rentals			
<b>Memo:</b>	Meeting Room Rent			
<b>Name:</b>	Abad, Brian	07/21/2007	\$272.50	\$272.50
<b>Address:</b>	14056 E Copper Mesa Ct, Vail, AZ 85641		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	LD30 Summer Meeting Picnic			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Catsaros, Platon	07/21/2007	\$70.95	\$70.95
<b>Address:</b>	85614 E Bluejay Bluff Ln., Green Valley, AZ 85614		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	LD 30 Summer Picnic Meeting			
<b>Name:</b>	American Legion Post 109	08/18/2007	\$75.00	\$675.00
<b>Address:</b>	15921 S Houghton Rd, Corona, AZ 85641		Cash	
<b>Category:</b>	Event Expenses - Event site rentals			
<b>Memo:</b>	Meeting Room Expense			
<b>Name:</b>	American Legion Post 109	09/15/2007	\$75.00	\$675.00
<b>Address:</b>	15921 S Houghton Rd, Corona, AZ 85641		Cash	
<b>Category:</b>	Event Expenses - Event site rentals			
<b>Memo:</b>	Meeting Room Rental			
<b>Name:</b>	American Legion Post 109	10/20/2007	\$75.00	\$675.00
<b>Address:</b>	15921 S Houghton Rd, Corona, AZ 85641		Cash	
<b>Category:</b>	Event Expenses - Event site rentals			
<b>Memo:</b>	Meeting Room Expense			
<b>Name:</b>	Miller, Jay	10/20/2007	\$9.16	\$9.16
<b>Address:</b>	11001 E Roger Rd, Tucson, AZ 85749		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Reimbursement for LD 30 Badge			
<b>Name:</b>	American Legion Post 109	11/17/2007	\$75.00	\$675.00
<b>Address:</b>	15921 S Houghton Rd, Corona, AZ 85641		Cash	
<b>Category:</b>	Event Expenses - Event site rentals			
<b>Memo:</b>	Meeting Room Rental			
Total of Operating Expenses			\$1,489.72	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,489.72	

